

# WEBB COUNTY, TEXAS **COMMISSIONERS COURT**

# AGENDA

LOUIS H. BRUNI Webb County Judge (956) 523-4600

FRANK SCIARAFFA Commissioner, Precinct 1 (956) 523-4660

JUDITH G. GUTIERREZ Commissioner, Precinct 2 (956) 523-4624

JERRY GARZA Commissioner, Precinct 3 (956) 523-4625

CINDY CORTEZ **BRUNNER** Commissioner, Precinct 4 (956) 523-4652

MARGIE IBARRA

Webb County Clerk (956) 523-4251

**HOMERO RAMIREZ** Webb County Attorney (956) 523-4044

LEO FLORES Webb County Auditor (956) 523-4016

# **PUBLIC NOTICE**

COMMISSIONERS COURT MEETING Webb County Courthouse 1000 Houston Street, 2<sup>ND</sup> Floor Laredo, Texas 78040 July 24, 2006 at 1:00 p.m. and continuing July 25, 2006 at 1:00 p.m. if necessary

- 1. Call to order by the Honorable County Judge, Louis H. Bruni
- **2.** Roll call by the Honorable County Clerk, Margie Ibarra
- **3.** Pledge of Allegiance
- **4.** Approval of minutes for June 12, 2006, June 16, 2006, June 26, 2006 and July 7, 2006
- **5.** Approval of Bills, Payroll and Monthly Reports
- **6.** Communications
- **7.** Public Comment- This section provides the public the opportunity to address the Commissioners Court on any items on the Agenda. Members of the public wishing to participate must complete a Witness Card specifying which agenda item they wish to comment on. Each public member will be allowed a total of three (3) minutes within which to make any/all public comments.

#### COURT TO DISCUSS AND ACT ON THE FOLLOWING:

# HONORABLE JUDITH G. GUTIERREZ, COUNTY COMMISSIONER PCT. 2

**8.** Discussion and possible to approve the following line item transfer:

From: 001-0700-5001 Payroll \$14,000.00 To: 001-0700-6402 Repairs & Maint. \$14,000.00

# HONORABLE JERRY GARZA, COUNTY COMMISSIONER PCT. 3

- 9. Discussion and possible action to enter into a 40 year land lease with the City of Laredo for property known as Lot 9 and 10, Block 320, Eastern Division of the City of Laredo, owned and to be acquired by the City with rent of a nominal fee of \$1.00 per year and any matters incident thereto and authorizing the County Judge to sign all relevant document.
- **10.** Report on Webb County delegation Bond Rating Trip to New York and meetings with our congressional representatives in Washington D.C.

MEDIA BREAK

# **COMMISSIONERS COURT**

- **11.** Consideration and adoption of an order authorizing the issuance of "Webb County, Texas Certificates of Obligation, Series 2006" and authorizing other matters related thereto.
- **12.** Discussion with possible action to approve plans for construction of Juvenile Detention Facility with proposed financing and any matters incident thereto.
- 13. Discussion and possible action to enter into a construction contract with Leyendecker Construction, Inc., in the amount of ELEVEN MILLION ONE HUNDRED FIFTY-FOUR THOUSAND SEVEN HUNDRED DOLLARS (\$11,154,700.00), to construct the "Webb County Youth Village Project" and any matters incident thereto and authorizing the County Judge to sign all relevant documents.

**14.** Discussion and possible action to issue a purchase contract to J.W. Dielmann, Inc. in the amount of \$12,740.00 for the replacement of a malfunctioning control panel and smoke detectors for the Webb County Jail. [Acct. #001-2060-6402 \$22,736.50]

# The purchasing department received two bids:

J.W. Dielmann, Inc. \$12,740.00 Simplex Grinnell \$19,999.00

# **AUDITOR**

**15.** Discussion and possible action to allow the County Auditor to make line item transfers from within a department's own budget or from another department's payroll savings to correct the deficits allowed by the County Treasurer in payroll line items.

# **ELECTED OFFICIALS**

# Honorable Elma Salinas Ender, Webb County District Judge

**16.** Discussion and possible action to approve the purchase of two (2) computers plus software in the amount of \$2,771 from Fund #657 Interest Income Series 2003.

# Honorable Homero Ramirez, Webb County Attorney

- 17. Discussion and possible action to enter into lease amendment number two (2), with the Texas Parks and Wildlife Department to extend a lease for boat storage at the Lake Casa Blanca State Park for an additional twenty-four (24) months to August 31, 2008, at a monthly rental fee of ONE HUNDRED DOLLARS (\$100.00) per month and authorizing the County Judge to sign all relevant documents.
- 18. Discussion and possible action to enter into an eighteen (18) month (March 15, 2006 through August 31, 2007) grant agreement with the State of Texas (TxDOT) for Public Transportation for an annual amount of SIXTY-FOUR THOUSAND THREE HUNDRED FORTY-FOUR DOLLARS AND NO CENTS (\$64,344.00) and authorizing the County Judge to sign all relevant documents. [Requested by Community Action Agency; Acct. No. 980-4205 (El Aguila Rural Transportation)]

- 19. Discussion and possible action to renew a one (1) year (September 1, 2006 thru August 31, 2007) lease agreement with VIMOSA II Partnership for an annual amount of ONE DOLLAR (\$1.00) and any assessed taxes in order to operate a Head Start Center located at 102 Sierra Vista Blvd. and authorizing the County Judge to sign all relevant documents. [Requested by Head Start; Account No. 903-4207-6012 (Rent)]
- 20. Discussion and possible action to submit a fiscal year 2007, (October 1, 2006 through September 30, 2007), master grant application part 1 to the State of Texas (TxDOT) for Rural Public Transportation for an amount to be determined by the award of subsidiary grants and authorizing the County Judge to sign all relevant documents. [Requested by Community Action Agency; Acct. No. 980-4205 (El Aguila Rural Transportation)]
- 21. Discussion and possible action to accept one (1) right of way, out of San Laredo Ranchettes, Inc., Subdivision, 1 right-of-way out of Ranchos Penitas West Subdivision, and one (1) right-of-way out of Ranchos Los Centenarios Subdivision, and authorizing the County Judge to sign all relevant documents.
- 22. Discussion and possible action to approve the Retainer Agreement with Allison, Bass & Associates, L.L.P. to represent Webb County against Electronic Systems and Software, Inc. and authorizing the County Judge to execute all relevant documents.
- 23. Discussion and possible action to enter into a six (6) month (March 1, 2006 thru August 31, 2006) First Amended Grant Contract with Office of the Attorney General of Texas (OAG) for Texas VINE grant contract No. 06-03592 for an total over ten months of TWENTY-ONE THOUSAND FIVE HUNDRED SIXTY-SEVEN DOLLARS (\$21,567.00) that is, TWELVE THOUSAND NINE HUNDRED FORTY DOLLARS (\$12,940.00) from March 1, 2006 to August 31, 2006 and authorizing the County Judge to sign all relevant documents. [Requested by Sheriff; Account No. 312-2001-3501 (Texas VINE Revenue)]
- **24.** Discussion and possible action to enter into Third Party Funding Agreements as Follow:

#### **General Fund**

Agape Angels \$750.00 and authorizing the County Judge to execute all relevant documents.

- 25. Discussion and possible action to enter into an Agreement with Immigration and Customs Enforcement (ICE), Special Agent in charge (SAIC), San Antonio, Texas for reimbursement of actual costs incurred by Webb County in support of joint operations/task forces. [Account No. 316-2100-3501 (Immigration and Customs Enforcement Revenue)]
- **26.** Discussion and possible action to approve line-item transfer within the County Attorney Departmental Budget.
- 27. Discussion and possible action to order and install a Diebold depository box outside the Assessor-Collector's office for one time amount of TWO THOUSAND EIGHT HUNDRED TWENTY-THREE DOLLARS (\$2,823.00) and authorizing the County Judge to sign all relevant documents. [Requested by Assessor Collector Department; Account No. 010-0700-6224 (Minor Apparatus and Tools) and 010-0700-6022 (Professional Services) for installation only.]
- 28. Discussion and possible action to enter into a four (4) year (July 24, 2006 thru July 23, 2010) maintenance agreement with Ikon Office Solutions, Inc. for a Canon IRL 2620 Copier for an annual amount of ONE THOUSAND ONE HUNDRED AND EIGHTY DOLLARS (\$1180.00) and with overages at \$0.017 per copy after five thousand (5,000) copies and authorizing the County Judge to sign all relevant documents. [Requested by Planning Department; Account No. 010-0700-6402 (Repairs and Maintenance)]
- 29. Discussion and possible action to enter into an Equipment Maintenance Agreement with Office Communications Systems, Inc. for one (1) Toshiba DP120F Digital Facsimile Machine for the 406<sup>th</sup> District Court for a twelve (12) month period (July 24, 2006 through July 23, 2007) with a monthly base rate of One Hundred Ninety-Five Dollars (\$195.00) with no page limit and authorizing the County Judge to sign all relevant documents. [Requested by Sheriff's Department, Account No. 001-1004-6402 (Repairs & Maintenance Equipment)]
- **30.** Discussion and possible action to enter into one (1) year agreements with Trimble Navigation Limited through Western Data Systems for:

One Geo Series GPS receiver THREE HUNDRED NINETY-FIVE DOLLARS (\$395.00)

A total of THREE HUNDRED NINETY-FIVE DOLLARS AND NO CENTS (\$395.00) over the term, seeking a discretionary exemption to the competitive bidding statute (Local Gov Code section 262.024(a)(7) (Sole Source), and authorizing the County Judge to execute all relevant documents. [Requested by Planning Department, Account No. 010-102-6402 (Repairs and Maintenance Equipment)].

- **31.** Discussion and possible action to enter into one (1) year agreements with Trimble Navigation Limited through Martin Instrument for:
  - One (1) extended limited warranty for a 5700 survey rover at NINE HUNDRED AND FIFTY DOLLARS (\$950.00)
  - -One (1) extended limited warranty for a 5800 survey base at ONE THOUSAND AND THIRTY DOLLARS (\$1030.00)
  - -One (1) Survey Controller Extended Warranty at FIVE HUNDRED AND EIGHTY DOLLARS (\$580.00)
  - A TOTAL of TWO THOUSAND FIVE HUNDRED SIXTY DOLLARS AND NO CENTS (\$2,560.00) over the term, seeking a discretionary exemption to the competitive bidding statute (Local Gov Code section 262.024(a)(7) (Sole Source), and authorizing the County Judge to execute all relevant documents. [Requested by Planning Department, Account No. 010-102-6402 (Repairs and Maintenance Equipment)].
- **32.** Discussion and possible action to enter into an Interlocal Cooperative Agreement with Frio County for the housing of Webb County inmates at the Frio County Jail at a rate of \$39.00 per day, including transportation and any matters incident thereto and authorizing the County Judge to sign all relevant documents.
- **33.** Discussion and possible action to enter into an Interlocal Cooperative Agreement with Zapata County for the housing of Webb County inmates at the Zapata County Jail at a rate of \$39.00 per day, including transportation and any matters incident thereto and authorizing the County Judge to sign all relevant documents.
- 34. Discussion and possible action into a Memorandum of Agreement with the City of Laredo to participate in the Minority Community Health Partnership HIV/AIDS Demonstration Grant Program to begin on September 1, 2006 and end on August 31, 2009 by assisting the City in development of HIV/AIDs media campaign, refer clients when assessed that an individual may benefit from HIV counseling and testing and various other activates and authorizing the County Judge to sign all relevant documents.
- **35.** Discussion and possible action regarding appointment of Assistant County Attorney Christopher S. Coker to the Webb County Child Welfare Board to fill vacancy in accordance with his nomination by the Board at its meeting of July 11, 2006.

**36.** Discussion and possible action to enter into a 50 year land lease with the Diocese of Laredo being an approximate ten acre tract (Lot 2A, Block 1, Las Haciendas Subdivision) and commonly known as the "Santa Teresita Mission" tract with rent of a nominal fee of \$1.00 per year and any matters incident thereto and authorizing the County Judge to sign all relevant documents.

# Honorable Rudy Rodrigez, Webb County Constable Pct. 1

**37.** Discussion and possible action to approve the purchase of five (5) computers, printers, software and one (1) projector for in the amount of \$9,150 from Fund #657 Interest Income Series 2003.

# **Honorable Joe Rubio, Webb County District Attorney**

**38.** Discussion and possible action to approve the following line item transfer:

From:	
001-1100-5001	\$34,862.75 Payroll Cost
To:	
001-1100-5002	\$11,397.68 Incentive Pay
001-1100-5004	\$2,000.00 Longevity Pay
001-1100-5006	\$7,336.07 Educational Incentive
001-1100-5011	<u>\$14,129.00</u> Sick Leave Buy Back
Total	\$34,862.75

#### **DEPARTMENT HEADS**

# **COMMUNITY ACTION AGENCY**

- **39.** Discussion and possible action to authorize the Webb County Community Action Agency to submit its 5310 grant application in the amount of \$80,430.00 from the Texas Department of Transportation to the Texas Review and Comment System (TRACS) for comment and review as required and authorizing the County Judge to sign all relevant documents.
- **40.** Discussion and possible action to accept a check in the amount of \$3,500.00 from TXU Energy Retail Company. Webb County Community Action Agency will utilize these funds to help families that are in financial distress to meet energy related costs essential to their health and welfare.
- **41.** Discussion and Possible action to approve the appointment of Abraham Martinez, Chief Executive Officer Laredo Medical Center, as a Community Representative, for Category "C" for the Community Action Agency Advisory Board, to fill a current vacancy.
- **42.** Status report on the Webb County Community Action Agency's insurance coverage and claims.

# **ECONOMIC DEVELOPMENT**

- **43.** Discussion and possible action to approve Change Order#1 to the Amistad Housing contract (HUD-NI Contract #B 00NI TX WC002), Bid # 2006-20, (Account #50365017031 1), for additional services required below:
  - For upgrading existing electrical pole from 125 amps to 200 amps service required, to hook-up mobile home of Mrs. Maria Garza, located at 506 Rio Morava, Rio Bravo for the amount of Five Hundred Dollars and no cents (\$500.00).
  - For moving and replacing the existing electrical pole and upgrading 125 amps to 200 amps service required, to hook-up mobile home of Mrs. Leticia Zamarripa, located at 505 Rio Morava, Rio Bravo for the amount of Eight Hundred Dollars and no cents (\$800.00).
  - For a new, 200 amps meter loop mounted on pole service required, plumbing rerouting (PVC and copper liners for water and sewer), to hook-up mobile home of Mr. Mario and Leticia Botello, located at 1767 Margarita Lane, Rio Bravo for the amount of Two Thousand One Hundred Seventy Five Dollars and not cents (\$2,175.00).

- **44.** Discussion and possible action to accept recommendations from the Webb County Housing Rehabilitation Scoring Committee on the following eligible applicant to receive assistance under the HOME Program: **Emilio Garza from El Cenizo, TX** and the authorization for the purchasing agent to solicit proposals for this Mobile Home. **HOME ACCOUNT# 464-42228-7029.**
- **45.** Discussion and possible action to authorize the submission of an application to the Office of R ural Community Affairs (O.R.C.A) for a 2007-2008 Community Development Fund grant by August 31, 2006 in the amount not to exceed \$800,000 grant. [No cash match required]

#### **ENGINEER**

- **46.** Discussion and Possible Action Ratifying Final Payment and Retainage to Foster Engineering in the amount of \$17,987.51 for the TXDOT Border Colonias Access Program Rio Bravo Paving and Storm Drainage Phase I & II Project.
- **47.** Discussion and Possible Action Authorizing a Cellular phone for Miguel Cabello, Assistant County Engineer of the Engineering Department for 500 minutes.
- **48.** Discussion and Possible Action Authorizing the County Engineer, Road & Bridge and Utilities Departments to perform maintenance on two storm drainage culverts on a road north of Rio Bravo and the Vela tract located on the property of the D. D. Hachar Foundation to alleviate the flooding that occurs in Rio Bravo at Crisantena and Vela Streets and the west end of the Vela Tract.
- **49.** Discussion and Possible Action Authorizing Road & Bridge to pick up approximately 1,500 old tires that have been picked up the City of El Cenizo and are being stored on an empty lot next to their city hall.

# **HEADSTART**

- **50.** Discussion and possible action to accept a donation to the Webb County Head Start program on behalf of the Head Start Policy Council (Head Start parents and community representatives) in the amount of \$579.75.
- **51.** Discussion and possible action to fill slot # <u>1947</u>, Licensed Vocational Nurse (40 hrs/week for 22 Pay Periods) with an annual salary of \$28,751.80, effective August 1, 2006.

#### **INDIGENT SERVICES**

**52.** Discussion and possible action to approve the purchase of Five Complete computer sets for the Indigent Services Program at the price of \$7,500 from the following account: Fund 657-Interest Income Series-2003.

#### MANAGEMENT INFORMATION SYSTEMS

53. Discussion and possible action to approve the purchase of two(2) pc's, two (2) printers, and one (1) laptop in the amount of \$ 4,960.25 for Justice of the Peace Pct. 2 PL 2 Judge Ricardo Rangel [Sponsored by Commissioner Frank Sciaraffa]

#### **PLANNING**

**54.** Discussion and possible action to issue "Certifications Regarding Compliance with Plat Requirements and the Connection of Utilities" to authorize utility connections to the following properties:

Connection(s) qualifying under Section 232.029 (c) (1): Lot 12, Block 8, San Carlos Subdivision, Phase I (electricity – one dwelling only)

# **PURCHASING**

**55.** Discussion and possible action to award the following bids and proposals:

Bid 2006-27 Concrete Pads for Head Start Program

Recommendation: Montemayor Construction \$40,487.44

Bid 2006-29 thru Bid 2006-31 Rehabilitation of Homes (Rio Bravo, Los Altos and El Cenizo) Recommendation forthcoming

Bid 2006-32 Chain Link Fence for Law Enforcement Recommendation forthcoming July 20, 2006

Bid 2006-34 Central Air Coil Cleaning Recommendation AA Builders

**56.** Discussion and possible action to issue a purchase contract in the amount of \$24, 258.60 to Cantu Electric Company Inc. for the installation of five (5) street lights at the Judith Gutierrez Parkway off Hwy 359 for the Engineering Department. ACCT. 503-6501-8801 \$7,082.35; 695-6004-8710-2 \$22,472.00.

- **57.** Discussion and possible action to approve a change order in the amount of \$475.00 from Admiral Builders LLC for the County Court at Law #1 for the replacement of carpet. ACCT: 001-0105-9201-MAY06 BAL: 122,338.73.
- **58.** Discussion and possible action to purchase one (1) narcotic detection patrol/tracking dog from Hill Country Dog Center in the amount of \$11, 000.00 for the Sheriff's Department. ACCT. 168-2001-6706;\$11,000.00
- **59.** Discussion and possible action to purchase five (5) complete computer systems through DIR state contract number DIR-SDD-192 from DELL in the amount of \$11,607.79ACCT. 010-2202-8405;\$15,474.20
- **60.** Discussion and possible action to approve the printing of 2006 tax statement for the Tax Assessor's Office from Litho Business Forms in the amount of \$5,043.50. Account # 001-0700-6205-\$9,223.80.
- 61. Discussion and possible action to dispose of surplus property PURSUANT TO CHAPTER D DISPOSITION OF SALVAGE OR SURPLUS PROPERY, SECTION § 263.151 THRU § 263.158.
- **62.** Discussion and possible action to purchase the following equipment for the District Clerk's Office in the amount of \$26,226.34 from account number 018-1110-8801-\$30,975.21.

# **Equipment for District Clerks Office**

Qty.	Descripti	on <u>Vendor</u>		<b>Amount</b>
	1	Fujitsu fi Scanner	CDW-G	\$2,642.00
	1	Kofax 650i adrenaline	CDW-G	\$745.00
	1	Kofax scsi Data cable	CDW-G	\$90.00
	2	Fujitsu Scancare warranty	CDW-G	\$2,940.00
	1	HP Laser jet 4250 Printer	CDW-G	\$812.00
	10	Simpletech 256MB PC Mem	CDW-G	\$300.00
	2	Simpletech 512MB PC Mem	CDW-G	\$144.00
	13	<b>Complete Computer System</b>	CDW-G	\$18,5532.34
		Sub-total		\$26.226.3

**Sub-total** \$26,226.3

**63.** Discussion and possible action to award the following vendor's in reference to the purchase of the following medical equipment in the amount of \$4,035.56 for the Fred & Anita Bruni Community Center from ACC# 660-6104-8801 BAL:\$60,000.00

Med. Equipment for the Fred & Anita Bruni Community Center			
Qty.	<b>Description</b>	Vendor	<b>Amount</b>
2 Exan	n Table BRE5001	Midwest Medical	\$2,508.00
	n Stool BRE11001	Midwest Medical	\$345.60
	r Stand Exam Light 44330	Midwest Medical	\$415.52
	l Patient Screen BL12900	Midwest Medical	\$240.68
2 Plast	ic Cart LAK200	Midwest Medical	\$812.00
	nanical Scale	Midwest Medical	\$300.00
		Sub-total	\$4,035.56
Patria Offi	ice	Sub total	Ψ1,000.00
11 Foldi	ng Tables BSX-FTE 3672		\$ 880.00
	ng Chairs Padded Seat		\$2,465.00
	g Cabinets 512PP HON		\$ 495.00
	y Chairs & Side Chairs		\$1,483.72
2 Storag	ge Cabinets Hon SC1872		\$ 512.00
4 Execu	tive Desk w/return		\$ 919.96
13 Chair	s For Computer Rm & for D	esk	\$2,027.87
1 Filling	Cabinet SAU 2702		<b>\$ 169.99</b>
1 Execu	tive Desk SAU 2702		\$ 329.99
1 Crede	nza SAU 2746		\$ 279.00
1 Execu	tive Leather Chair A 11502 I	Bk	\$ 199.99
		Sub-total	\$4,035.56
1 Fire and	Security Alarm System	Kelmar & Assoc.	\$9,922.00
	·	Sub-total	\$ 9,922.00
1 Digital C	onier	Ikon	\$2,800.00
g c	<b>P</b>	Sub-total	<b>\$ 2,800.00</b>
Lowe's			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Stove 30"		\$ 548.00
1 Hood	30		\$ 148.00
	ator w/ice Maker		\$ 989.00
1 Wire Ran			\$ 13.97
1 Ice Make			\$ 16.74
		Sub-total	\$1,624.71
		Grand Total	\$31,994.79

- **64.** Discussion and possible action to award the following vendor's in reference to the purchase of the following mobile filling system in the amount of \$8,657.00 for the Juvenile Detention from ACC# 660-1301-8801-BAL:\$ 11,000.00.
- **65.** Discussion and possible action for the Commissioners Court to award a contract purchase order for the computers for the department following under the Bond Series Acc # 660-400,0600,1004,1010,1011,1102,0115,1120,2502,4101,6104-8801 \$111,000.00.

# **EXECUTIVE SESSION**

- 66. Discussion and possible action regarding Cause No. 2006-CVQ-000636-D2; Francisco Gonzalez, Jr. vs. Louis H. Bruni, County Judge of Webb County, Texas, Individually and in his Official Capacity; Frank Sciaraffa, as County Commissioner of Precinct 1 and Individually; Judith Gutierrez, as County Commissioner of Precinct 2 and Individually; Jerry Garza, as County Commissioner of Precinct 3 and Individually; Cindy Cortez-Brunner, as County Commissioner of Precinct 4 and Individually; and Webb County, Texas; In the 111<sup>th</sup> Judicial District Court of Webb County, Texas. [Executive Session is requested pursuant to Texas Government Code Title 5, Subchapter D, Section 551.071 (Consultation with Attorney)].
- 67. Discussion and possible action regarding Cause No. 9468; <u>James P. Stewart and Nora Stewart v. Esmeralda Mata</u>; In the Precinct Four Justice Court of Webb County, Texas Claim against Precinct Four Constable's Office. [Executive Session is requested pursuant to Texas Government Code Title 5, Subchapter D, Section 551.071 (Consultation with Attorney)].
- 68. Discussion and possible action to recognize and implement 4% salary adjustment effective April 1, 2006 for eligible members of the Webb County Deputy Sheriff's Association pursuant to Articles of Agreement between Webb County and the Webb County Deputy Sheriffs Association (a/k/a collective bargaining agreement) in effect for the period of October 1, 2003 through September 30, 2007. [Executive Session is requested pursuant to Texas Government Code, Title 5, Subchapter D, Sections 551.071 (Consultation with Attorney) and 551.074 (Personnel Matters)].

- 69. Discussion and possible action regarding the Real Estate Contract submitted by Khaledi Properties, Ltd. for their purchase of the Webb County Detention Center (approx. 294.24 acres) THREE MILLION ONE HUNDRED THOUSAND DOLLARS (\$3,100,000.00) and any matters incident thereto and authorizing the County Judge to sign all relevant documents. [Executive Session is requested pursuant to Texas Government Code Title 5, Subchapter D, Section 551.071 (2) (Consultation with Attorney) and/or 551.072 (Deliberation regarding Real Property)].
- 70. Adjournment

The Webb County Commissioners Court hereby reserves the right to go into executive session at any time during this public meeting, if such is requested by the County Attorney or other legal counsel for the County, pursuant to his or her duty under Section 551.071(2) of the Government Code, to consult privately with his or her client on an item on the agenda, or on a matter arising out of such item.

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<b>5</b> DISABILIT	Y ACCESS S	STATEMENT -	己

Persons with disabilities who plan to attend this meeting and who may need auxiliary aid of service such as interpreters for persons who are deaf or hearing impaired, readers, or need large print are requested to contact the court administrator at (956) 523-4622.

DATED THIS	DAY OF JULY, 2006
Ву:	
YOLANDA L. CAR COURT ADMINIST	

# **CERTIFICATION OF NOTICE AND POSTING**

I, the undersigned, County Clerk, do hereby certify that the above notice of meeting of the Webb County Commissioners Court, is a true and correct copy of said notice, and that I posted a true and correct copy of said notice on the bulletin board at the Courthouse door of Webb County, Texas, at a place readily accessible to the general public at all times on the day of, 2006 and said notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting.		
DATED THIS	DAY OF	_, 2006
COUNTY CLERK, WEB	B COUNTY, TEXAS	
BY:		